



# Campaign Finance Report

**Robson 2010**  
**Committee #: 201000144**

**Treasurer: ROBSON, BOB**  
**381 N Arizona Ave, Chandler, AZ 85225**  
**Phone: (480) 786-0809**  
**Email: drobson@381.coxatwork.com**  
**Candidate Name: ROBSON, BOB**  
**Office Sought: State Representative - District 20**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 1, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,529.22
Total Cash Receipts this Reporting Period:	\$13,420.00
Total Cash Disbursements this Reporting Period:	\$19,641.00
Cash Balance at End of Reporting Period:	\$308.22

Report ID: 67456

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,420.00	\$0.00	\$1,420.00	\$42,609.99
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$45.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00
<b>Total Income</b>		\$13,420.00	\$0.00	\$13,420.00	\$68,118.99

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,641.00	\$0.00	\$19,641.00	\$67,795.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$14.99
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$19,641.00	\$0.00	\$19,641.00	\$67,810.77
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$19,641.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Fields, Terry	10/20/2010	\$200.00	\$200.00
<b>Address:</b>	110 Nobility Ct, Roswell, GA 30075		Cash	
<b>Occupation:</b>	CEO, Consumer Lending Alliance			
<b>Name:</b>	Johnson, Charles	10/20/2010	\$200.00	\$200.00
<b>Address:</b>	301 NE 51st St, Ste 3101, Boca Raton, FL 33431		Cash	
<b>Occupation:</b>	Self Employed, Real Estate Developer			
<b>Name:</b>	Reich, Robert	10/20/2010	\$200.00	\$200.00
<b>Address:</b>	74 Little Harbor Way, Deerfield Beach, FL 33441		Cash	
<b>Name:</b>	Coleman, Jr, Herbert	10/26/2010	\$410.00	\$410.00
<b>Address:</b>	3429 E Lions St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Coleman Dahm & Assoc			
<b>Name:</b>	Dahm, Christopher	10/26/2010	\$410.00	\$410.00
<b>Address:</b>	1626 E Candlestick Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	Coleman Dahm & Assoc			
Total of Individual Contributions			\$1,420.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,420.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Coleman Dahm & Assoc	10/18/2010	\$4,581.00	\$59,771.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Graphics/Mailing/Postage/Printing			
<b>Name:</b>	Ortiz-Parsons, Diane	10/18/2010	\$100.00	\$100.00
<b>Address:</b>	3340 N Carriage Ln, Chandler, AZ 85224		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reim for volunteers food/refreshments			
<b>Name:</b>	Mills, Laura	10/19/2010	\$160.00	\$365.00
<b>Address:</b>	3408 N 44th Pl, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Computer Services			
<b>Name:</b>	Coleman Dahm & Assoc	10/28/2010	\$1,900.00	\$59,771.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Mailing			
<b>Name:</b>	Jet Media Promotions	10/29/2010	\$600.00	\$1,100.00
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Signs			
<b>Name:</b>	Ahwatukee Republican Women Club	11/08/2010	\$100.00	\$200.00
<b>Address:</b>	4025 E Tamaya St, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Dues			
<b>Name:</b>	Coleman Dahm & Assoc	11/08/2010	\$11,000.00	\$59,771.02
<b>Address:</b>	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	ElectionDayGetOutToVote			
<b>Name:</b>	Legislative District 20	11/08/2010	\$200.00	\$233.10
<b>Address:</b>	PO Box 50076, Phoenix, AZ 85076		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Volunteer Appreciation			
<b>Name:</b>	ROBSON, DAWNA H	11/08/2010	\$1,000.00	\$1,000.00
<b>Address:</b>	2713 W Oakgrove Ln, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	INSURANCE, SELF			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
Total of Operating Expenses			\$19,641.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$19,641.00	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	ReElect Bob Robson for City Council	11/08/2010	\$12,000.00	\$12,000.00
Address:	381 N Arizona Ave, Chandler, AZ 85225		Cash	
Trans. Type:	Surplus from Previous Committee			
Total of Cash Received or Disposed			\$12,000.00	
Total of Debt Transferred In or Out			\$0.00	

